

ROBERTS, ODEFEY, WITTE & WALL, LLP

ATTORNEYS AT LAW  
2206 HIGHWAY 35 NORTH  
POST OFFICE BOX 9  
PORT LAVACA, TEXAS 77979

TEL: 361.552.2971  
FAX: 361.552.5368  
[www.portlavacalaw.com](http://www.portlavacalaw.com)

DAVID ROBERTS  
ANNE MARIE ODEFEY  
SANDRA WITTE  
Board Certified Property Owners Association Law  
Texas Board of Legal Specialization  
CARLY W. WALL  

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JOHN T. VILLAFRANCA

July 22, 2019

[jpriest@vicad.com](mailto:jpriest@vicad.com)  
Jessica Priest  
Victoria Advocate  
311 E. Constitution  
Victoria, Texas 77901

Re: Public Information Act Request

Dear Ms. Priest:

The Calhoun Port Authority received the public information request contained in your email dated July 15, 2019, wherein you requested copies of any receipts, invoices and requests for reimbursement the Calhoun Port Authority has received for the American Association of Port Authorities' special seminar for members of port authority governing boards and commissions held in San Francisco, Calif. on June 18-20. All documents responsive to your public information act request are enclosed.

Yours truly,

ROBERTS, ODEFEY, WITTE & WALL, LLP



Sandra Witte

SW/sd  
Enclosures

cc: Calhoun Port Authority, Port Director – Via Email

BUC-EE'S  
2318 West Main  
Port Lavaca TX  
(979)-238-6390  
Term: 102  
Appr: 517703

PUMP No. 13  
GALLONS 20.175  
PRICE/G \$2.679  
TOTAL FUEL \$54.05  
Diesel  
SALE  
American Express  
Card Num: (S)  
XXXXXXXXXXXX1014  
Swiped

05/30/2019 11:01:23

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
TOTAL SALE \$54.05  
5/30/2019  
11:05:12 AM

Diesel Fuel Contains  
Up to 5% Biodiesel  
Or Renewable Diesel  
State diesel tax  
\$0.19 per gallon

Harris' Steakhouse  
2100 Van Ness Avenue, San Francisco, CA  
94109  
(415) 673-1888

Table: Table 10/1  
Server Name: Andy  
Check Number: 30004  
Wednesday, June 19, 2019 7:29 PM

ITEM	QTY	PRICE
Small Caesar	2@7.00	\$14.00
Petite Filet Mignon	1@49.00	\$49.00
The Harris Steak	1@58.00	\$58.00
Mix Grill	2@55.00	\$110.00
Scottish Salmon	1@37.00	\$37.00
Petite Boneless New...	1@52.00	\$52.00

Subtotal	\$320.00
Tax	\$27.20
Tip	\$62.50
Total	\$409.70
Balance Due	\$0.00

Purchase:  
Cardholder: HAUSMANN/CHARLES  
AMEX\_R \*\*\*\*\*2004 \$409.70  
Entry Method: Chip  
AID: A000000025010801  
TVR: 8000008000  
IAD: 06720103A02000  
TSI: 4800  
AC: 5310696ED9...R5

Approved by Issuer

Security in your hands by TableSafe(R)

THE GROTTO  
2487 Taylor Street  
San Francisco, CA 94133  
(415) 673-7025

Server: Mauricio 06/18/2019  
68/1 8:34 PM  
Guests: 1

#1030012

Reprint #: 1

Fishermans Platter	32.00
Grilled Salmon	32.00
Clapp (2 @39.00)	78.00
\$ cleaned crab (2 @5.00)	10.00
Whole Garlic Wok Crab	52.00

Subtotal	204.00
Tax	18.08

Healthy (F	8.74
Total	230.82

AMEX #XX XXXXXXXX2004	230.82
Tip	36.72
Total	267.54

Auth:5(0704

Balance Due 0.00

== Suggested Tip ==

18% = 36.72  
20% = 40.80  
22% = 44.88

THANK YOU!

--- Check Closed ---

Tony H.  
Jay  
Luis  
CRIT  
JC  
Johnny

Item	Qty	Price
2 Iced Tea	10.00	
1 Diet Coke	5.00	
2 Lemonade	14.00	
1 Chicken Que	18.00	
1 Guacamole	4.00	
3 CHEESEBURGER	54.00	
1 Fish Tacos	17.00	
1 Cheesesteak	20.00	
Subtotal	142.00	
Tax	12.75	
2X SFO Emp	2.84	
11:58AM Total	157.59	

Thank you for dining with us.  
Tony H. JC Luis  
Jay, Johnny, CRIT

1018 Katrina

Tbl 35/1 Chk 1075 Gst 1  
Jun20'19 11:18AM

Mission Bar & Grill SFO  
Terminal 3 Boarding Area E  
San Francisco, CA 94128  
650-821-8304

FANG RESTAURANT  
660 HOWARD ST.  
SAN FRANCISCO, CA 94105  
415-777-5555

TIME 06/17/2019 3:01 AM

MAIL: 000000278127  
TID: 0001-0003

Fun ID: #66ba5455

Type: CREDIT

PURCHASE  
AMERICAN EXPRESS

Number: \*\*\*\*\*2004  
Card Type: AMEX  
Entry Mode: Chip

CVM: SIGNATURE

Mode: Card

AID: A000000025010801

TVR: 0000008000

IAD: 06720103602002

TSI: F800

ATC: 0036

TC: F790A4C09CB0E187

Response OFFLINE APPROVED

Sub Total: \$212.01

Tip: \$38.16

Total: \$250.17

THANK YOU

# Fang Restaurant

Tel: (415) 777-8568

660 Howard St., S.F., CA 94105

\*\*REPRINT\*\* 1 : Waiter (MG)

Check 12417-02

17/06/19 20:16

Table C4 5 Guest(s) Waiter

Pork Bun App (1pc)	5	\$23.75
Open Food	1	\$17.95
crispy shortrib (MD)	1	\$26.95
honey prawn (RG) (Add extra..	1	\$26.95
Claypot Eggplant (LG) (Add ..	1	\$25.95
Soy Poached Whitefish (RG)..	1	\$22.95
pork belly (LG)	1	\$30.95
Egg Fried Rice (R) (Add ext..	1	\$19.95

Sub-total \$195.40

Sales Tax \$16.61

**Total \$212.01**

Thank You!

SF

The Parking Spot JFK  
15800 JFK Blvd.  
281.449.8585

IAHJENT21 6/17/2019 11:40 AM  
IAHJCS101 6/20/2019 9:34 PM  
Sequence # 1001311906202153  
Transaction Number 37yet  
Member Number 6220260001109934944  
Approved Sale 519194

Parking Rates During Stay  
Day 1 (1d) \$ 14.00  
Day 2 (1d) \$ 14.00  
Day 3 (1d) \$ 14.00  
Day 4 (9h 55m) \$ 14.00

Parking 3d 9h 55m \$ 56.00  
Airport Use/Recovery Fee (8.00 %) \$ 4.48  
Sales Tax (8.25 %) \$ 4.99  
Parking Total \$ 65.47  
Charged to Amex 2004 \$ 65.47  
Amount Paid \$ 65.47

Have a great day!  
Please let us know how we are doing at  
[www.TPSfeedback.com](http://www.TPSfeedback.com)

Business traveler?  
Connect your Spot Club account to  
automatically send receipts to Concur,  
Certify or Expensify  
[www.theparkingspot.com/expense](http://www.theparkingspot.com/expense)

Retain this copy for statement validation  
Customer Copy

SF taxi all to attendees

Miranda Malek

**From:** Charles Hausmann <crh@calhounport.com>  
**Sent:** Monday, June 17, 2019 8:16 PM  
**To:** Miranda Malek  
**Subject:** Fwd: Receipt from Fly Weel

Sent from my iPhone

Begin forwarded message:

**From:** Fly Weel via Square <[receipts@messagng.squareup.com](mailto:receipts@messagng.squareup.com)>  
**Date:** June 17, 2019 at 5:54:08 PM PDT  
**To:** <[crh@calhounport.com](mailto:crh@calhounport.com)>  
**Subject:** Receipt from Fly Weel  
**Reply-To:** Fly Weel via Square  
<[CAESOhIAGixyX21memVvcXRzZ3psZWV6Y2tuZiN3aW1ibGhleXZldnpxb3V6ZGM1Mm5peSIIZGhjbG9ndWU1IAv59QSuu2KgYfai/+T7IKIBF3XVgsxtBWS3EVhBUEDt@reply2.squareup.com](mailto:CAESOhIAGixyX21memVvcXRzZ3psZWV6Y2tuZiN3aW1ibGhleXZldnpxb3V6ZGM1Mm5peSIIZGhjbG9ndWU1IAv59QSuu2KgYfai/+T7IKIBF3XVgsxtBWS3EVhBUEDt@reply2.squareup.com)>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$70.00

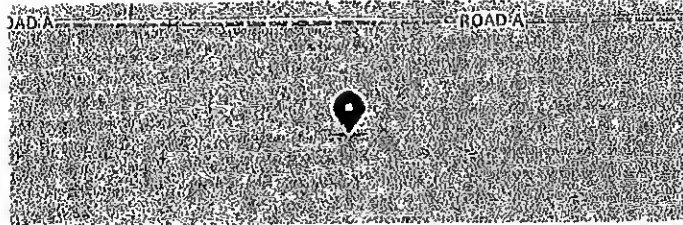
Custom Amount

\$70.00

Total

\$70.00

*Charles Hausmann*



Fly Weel  
707-655-0919

AMEX 2004 (Swipe)



CHARLES HAUSMANN

Jun 17

2019

at 5:54

PM

#GBr6

Auth

code:

525265

© 2019 Square, Inc.

1455 Market Street, Suite 600  
San Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

[Square Privacy Policy](#) · [Not your receipt?](#)  
[Manage preferences](#) for digital receipts



# EMBER™

Ember  
<http://www.olgaxo.com/contact/>

Don't miss the latest  
MileagePlus® deals and offers



Date: 03/17/2019  
Check ID: 102242  
Device: 2516  
Tablet: 42  
Server:

flor

- ( 1 ) \*Build Your Own Burger @ \$15.00
  - 1 Medium
  - 1 Cheddar Cheese \$1
- ( 1 ) Diet Coke @ \$4.00

Subtotal: \$19.00  
Tax: \$1.57  
Gratuity: \$3.42  
Total: \$23.99

AMERICAN EXPRESS flor

AMEX - 2004 \$23.99

Rate your experience

# EMBER™

Ember  
<http://www.otgexp.com/contact/>

Don't miss the latest  
MileagePlus® deals and offers



1747/01

Date: 08/17/2010  
Check ID: 102242  
Device: 2616  
Table: 42  
Server:

flo

- ( 1 ) \*Build Your Own Burger @ \$15.00
  - 1 Medium
  - 1 Cheddar Cheese \$1
- ( 1 ) Diet Coke @ \$4.00

Subtotal: \$19.00  
Tax: \$1.57  
Gratuity: \$3.42  
Total: \$23.99

powered by flo

AMEX - 2004 \$23.99

Rate your experience



# EMBER™

Ember  
<http://www.qlqexp.com/contact/>

Don't miss the latest  
MileagePlus® deals and offers



Date: 08/17/2018  
CheckID: 102286  
Device: 2512  
Table: 42  
Server:

**flo™**

( 1 ) Portobello Sandwich @ \$12.50

Subtotal: \$12.50

Tax: \$1.03

Gratuity: \$2.25

**Total: \$15.78**

powered by **flo™**

AMEX - 2004 \$15.78

Rate your experience

# EMBER™

**CIBO  
EXPRESS®**  
GOURMET MARKETS

Ember  
<http://www.cigexp.com/contact/>

Don't miss the latest  
MileagePlus® deals and offers



SPENDING

Date: 03/17/2019  
Check ID: 102246  
Daylot: 2617  
Table: 42  
Server:

**flo**

- ( 1 ) \*Build Your Own Burger @ \$17.00
  - 1 Medium
  - 1 Pepperjack Cheese \$1
  - 1 Bacon \$2
- ( 1 ) Diet Coke @ \$4.00

Subtotal: \$21.00  
Tax: \$1.73  
Gratuity: \$2.10  
Total: \$24.83

powered by **flo**

AMEX - 2004 \$24.83

Rate your experience



**CIBO  
EXPRESS®**  
GOURMET MARKETS

**ESPECIALLY  
OURS**



**DELECTABLY  
YOURS**



## Miranda Malek

**From:** Charles Hausmann <crh@calhounport.com>  
**Sent:** Wednesday, May 29, 2019 8:54 AM  
**To:** Miranda Malek  
**Subject:** FW: eTicket Itinerary and Receipt for Confirmation BXZWE4

Charles R. Hausmann, CPA  
Port Director  
Calhoun Port Authority  
Email: [crh@calhounport.com](mailto:crh@calhounport.com)  
Phone: (361) 987-2813

NOTICE: Texas has a very broad public record law. Most written communications to or from Port Authority officials/employees regarding Port business are public records available to the public and media. Your email communication may be subject to public disclosure.

**From:** United Airlines, Inc. <[unitedairlines@united.com](mailto:unitedairlines@united.com)>  
**Sent:** Monday, May 20, 2019 11:02 AM  
**To:** CRH@CALHOUNPORT.COM  
**Subject:** eTicket Itinerary and Receipt for Confirmation BXZWE4

## Receipt for confirmation number BXZWE4



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

Confirmation: **BXZWE4**

[Check-In >](#)

Issue Date: May 20, 2019

### TRAVELER INFORMATION

Traveler	eTicket Number	Frequent Flyer Number	Seats
DELAGARZA/LUIS	0162454161671		---/---
GUELLAR/DASIER	0162454161672		---/---
HAUSMANN/CHARLES	0162454161673		---/---
MEICHER/JOHN CHARLES	0162454161674		---/---
HOLLADAY/SHIELDS	0162454161675		---/---
PEREZ/JOHNNY	0162454161676		---/---

### FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 17JUN19	UA1973	N	HOUSTON, TX (IAH - BUSH INTL) 2:20 PM	SAN FRANCISCO, CA (SFO) 4:23 PM	737-900	Purchase
Tue, 20JUN19	UA785	N	SAN FRANCISCO, CA (SFO) 11:00 AM	HOUSTON, TX (IAH - BUSH INTL) 5:11 PM	737-900	Purchase

## FARE INFORMATION

### Fare Breakdown

Form of Payment:  
AMERICAN EXPRESS  
Last Four Digits 2004

Airfare:

500.46

USD

U.S. Transportation Tax:

37.54

U.S. Flight Segment Tax:

8.4

September 11th Security Fee:

11.2

U.S. Passenger Facility Charge:

9

Per Person Total:

566.60

USD

eTicket Total:

3,399.60

USD

The airfare you paid on this itinerary totals: 3,002.76 USD

**The taxes, fees, and surcharges paid total: 396.84 USD**

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/NOCHGS/NOCBBG/NOASR

Additional Charges: Mon., May. 20, 2019/American Express 2004 was charged 15 USD for the SST / EDD 01629269422594  
15.00 USD for: Basic Economy Seat Assignment  
Mon., May. 20, 2019/American Express 2004 was charged 9 USD for the SST / EDD 01629269422572  
9.00 USD for: Basic Economy Seat Assignment  
Mon., May. 20, 2019/American Express 2004 was charged 9 USD for the SST / EDD 01629269422583  
9.00 USD for: Basic Economy Seat Assignment  
Mon., May. 20, 2019/American Express 2004 was charged 10 USD for the SST / EDD 01629269422561  
10.00 USD for: Basic Economy Seat Assignment  
Mon., May. 20, 2019/American Express 2004 was charged 15 USD for the SST / EDD 01629269422550  
15.00 USD for: Basic Economy Seat Assignment  
Mon., May. 20, 2019/American Express 2004 was charged 15 USD for the SST / EDD 01629269422546  
15.00 USD for: Basic Economy Seat Assignment  
Mon., May. 20, 2019/American Express 2004 was charged 10 USD for the SST / EDD 01629269422535  
10.00 USD for: Basic Economy Seat Assignment  
Mon., May. 20, 2019/American Express 2004 was charged 10 USD for the SST / EDD 01629269422524  
10.00 USD for: Basic Economy Seat Assignment  
Mon., May. 20, 2019/American Express 2004 was charged 9 USD for the SST / EDD 01629269422513  
9.00 USD for: Basic Economy Seat Assignment  
Mon., May. 20, 2019/American Express 2004 was charged 15 USD for the SST / EDD 01629269422502  
15.00 USD for: Basic Economy Seat Assignment

Mon., May. 20, 2019/American Express 2004 was charged 9 USD for the SST / EDD 01629269422480  
9.00 USD for: Basic Economy Seat Assignment

Mon., May. 20, 2019/American Express 2004 was charged 10 USD for the SST / EDD 01629269422491  
10.00 USD for: Basic Economy Seat Assignment

---

**Baggage allowance and charges for this Itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
6/17/2019 Houston, TX (IAH -Bush INTL) to San Francisco, CA (SFO)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
6/20/2019 San Francisco, CA (SFO) to Houston, TX (IAH -Bush INTL)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

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**Important Information about MileagePlus Earning**

- \* Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the Itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- \* Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- \* You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- \* PQD are a Premier status requirement for members in the U.S. only.
- \* Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

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**eTicket Reminders**

\* **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

\* **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

\* Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

\* Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.

\* The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.

\* For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.

\* If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

## Miranda Malek

**From:** info@aapa-ports.org  
**Sent:** Monday, May 20, 2019 2:28 PM  
**To:** Ms. Miranda Malek  
**Subject:** Order Confirmation



Dear Miranda,

Thank you for your order!

Here are the details of your order. Please retain this email for your records.

If you selected to Pay Later, you may now pay your invoice online. [Click here for instructions.](#)

**Order Number:** 32770

**Order Date:** May 20, 2019 3:15 PM

**Bill To:** Calhoun Port Authority

**Order Total:** 6,570.00

**Payment Method:** American Express \*\*\*\*\*2004

**Name on Card:** Charles Hausmann

Item	Price	Qty	Total
2019 Commissioners Seminar - Mr. Charles R. Hausmann <i>When:</i> Jun 18, 2019 - Jun 20, 2019 <i>Where:</i> Grand Hyatt San Francisco 345 Stockton St San Francisco, CA 94108	995.00	1	995.00
<i>Registration option:</i> Seminar Registration			
2019 Commissioners Seminar - Mr. Shields A. Holladay, Sr. <i>When:</i> Jun 18, 2019 - Jun 20, 2019 <i>Where:</i> Grand Hyatt San Francisco 345 Stockton St San Francisco, CA 94108	995.00	1	995.00

*Registration option:* Seminar Registration

2019 Commissioners Seminar - Mr. J.C. Melcher, Jr. 995.00 1 995.00  
 When: Jun 18, 2019 - Jun 20, 2019  
 Where: Grand Hyatt San Francisco  
 345 Stockton St  
 San Francisco, CA 94108

*Registration option: Seminar Registration*

2019 Commissioners Seminar - Mr. Johnny J. Perez 1,195.00 1 1,195.00  
 When: Jun 18, 2019 - Jun 20, 2019  
 Where: Grand Hyatt San Francisco  
 345 Stockton St  
 San Francisco, CA 94108

*Registration option: Seminar Registration*

2019 Commissioners Seminar - Mr. Luis J. De La Garza 1,195.00 1 1,195.00  
 When: Jun 18, 2019 - Jun 20, 2019  
 Where: Grand Hyatt San Francisco  
 345 Stockton St  
 San Francisco, CA 94108

*Registration option: Seminar Registration*

2019 Commissioners Seminar - Mr. Jay Cuellar 1,195.00 1 1,195.00  
 When: Jun 18, 2019 - Jun 20, 2019  
 Where: Grand Hyatt San Francisco  
 345 Stockton St  
 San Francisco, CA 94108

*Registration option: Seminar Registration*

Item Total	6,570.00
Shipping	0.00
Handling	0.00
Item Grand Total	6,570.00
Transaction Grand Total	6,570.00

Thank you again for your support!

Stay Connected:



American Association of Port Authorities

1010 Duke Street, Alexandria, VA 22314-3589

Telephone: 703.684.5700 Fax: 703.684.6321 Email:

# GRAND | HYATT

**Grand Hyatt San Francisco**  
 345 Stockton Street  
 San Francisco, CA 94108  
 Tel: 415.398.1234  
 Fax: 415.391.1780  
[grandsanfrancisco.hyatt.com](http://grandsanfrancisco.hyatt.com)

## INVOICE

Jay Cuellar  
 Po Box 397  
 Point Comfort, TX 77978  
 United States

Room No. 2003  
 Arrival 06-17-2019  
 Departure 06-20-2019  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. 30780686

Confirmation No. 3251771301  
 Group Name AAPA Commissioners Seminar

Date	Description	Charges	Credits
06-17-2019	Group Room	359.00	
06-17-2019	Occupancy Tax	50.26	
06-17-2019	Tourism Assessment	3.59	
06-17-2019	CA Assessment	1.00	
06-17-2019	Moscone District Assessment	4.49	
06-18-2019	- One Up Breakfast Food	41.89	
06-18-2019	Room# 2003 : CHECK# 5609	359.00	
06-18-2019	Group Room	50.26	
06-18-2019	Occupancy Tax	3.59	
06-18-2019	Tourism Assessment	1.00	
06-18-2019	CA Assessment	4.49	
06-18-2019	Moscone District Assessment	30.58	
06-19-2019	- One Up Breakfast Food	359.00	
06-19-2019	Room# 2003 : CHECK# 5646	50.26	
06-19-2019	Group Room	3.59	
06-19-2019	Occupancy Tax	1.00	
06-19-2019	Tourism Assessment	4.49	
06-19-2019	CA Assessment	30.58	
06-19-2019	Moscone District Assessment		
06-20-2019	- One Up Breakfast Food		
06-20-2019	Room# 2003 : CHECK# 5698		
06-20-2019	XXXXXXXXXXXX2004		-1358.07
<b>Total</b>		<b>1358.07</b>	<b>-1358.07</b>
<b>Guest Signature</b>		<b>Balance</b>	<b>0.00</b>

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Please remit payment to: Grand Hyatt San Francisco  
 PO Box 842120  
 Dallas, TX 75284

### World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more.

Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)

For inquiries concerning your bill please call 888-588-4384

We welcome your feedback and look forward to the opportunity to see you again at the Grand Hyatt San Francisco.



# GRAND | HYATT

**Grand Hyatt San Francisco**  
 345 Stockton Street  
 San Francisco, CA 94108  
 Tel: 415.398.1234  
 Fax: 415.391.1780  
[grandsanfrancisco.hyatt.com](http://grandsanfrancisco.hyatt.com)

## INVOICE

Charles R Hausmann  
 Po Box 397  
 Point Comfort, TX 77978  
 United States

Room No. 2201  
 Arrival 06-17-2019  
 Departure 06-20-2019  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. 30780257

Confirmation No. 3251718201  
 Group Name AAPA Commissioners Seminar

Date	Description	Charges	Credits
06-17-2019	Group Room	359.00	
06-17-2019	Occupancy Tax	50.28	
06-17-2019	Tourism Assessment	3.59	
06-17-2019	CA Assessment	1.00	
06-17-2019	Moscone District Assessment	4.49	
06-18-2019	Group Room	359.00	
06-18-2019	Occupancy Tax	50.26	
06-18-2019	Tourism Assessment	3.59	
06-18-2019	CA Assessment	1.00	
06-18-2019	Moscone District Assessment	4.49	
06-19-2019	Group Room	359.00	
06-19-2019	Occupancy Tax	50.26	
06-19-2019	Tourism Assessment	3.59	
06-19-2019	CA Assessment	1.00	
06-19-2019	Moscone District Assessment	4.49	
06-20-2019	American Express	XXXXXXXXXXXX2004	-1255.02
<b>Total</b>		<b>1255.02</b>	<b>-1255.02</b>

Guest Signature

**Balance**

**0.00**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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 Dallas, TX 75284

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# GRAND | HYATT

**Grand Hyatt San Francisco**  
 345 Stockton Street  
 San Francisco, CA 94108  
 Tel: 415.398.1234  
 Fax: 415.391.1780  
[grandsanfrancisco.hyatt.com](http://grandsanfrancisco.hyatt.com)

## INVOICE

Johnny Perez  
 Po Box 397  
 Point Comfort, TX 77978  
 United States

Room No. 1405  
 Arrival 06-17-2019  
 Departure 06-20-2019  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. 30780874

Confirmation No. 3251733901  
 Group Name AAPA Commissioners Seminar

Date	Description	Charges	Credits
06-17-2019	Group Room	359.00	
06-17-2019	Occupancy Tax	50.26	
06-17-2019	Tourism Assessment	3.59	
06-17-2019	CA Assessment	1.00	
06-17-2019	Moscone District Assessment	4.49	
06-18-2019	- Express/Take Away Dinner Food Room# 1405 : CHECK# 3037	19.53	
06-18-2019	Group Room	359.00	
06-18-2019	Occupancy Tax	50.26	
06-18-2019	Tourism Assessment	3.59	
06-18-2019	CA Assessment	1.00	
06-18-2019	Moscone District Assessment	4.49	
06-19-2019	- One Up Breakfast Food Room# 1405 : CHECK# 5653	41.89	
06-19-2019	Group Room	359.00	
06-19-2019	Occupancy Tax	50.26	
06-19-2019	Tourism Assessment	3.59	
06-19-2019	CA Assessment	1.00	
06-19-2019	Moscone District Assessment	4.49	
06-20-2019	- One Up Breakfast Food Room# 1405 : CHECK# 5705	41.89	
06-20-2019	American Express XXXXXXXXXXXXX2004		-1358.33
<b>Total</b>		<b>1358.33</b>	<b>-1358.33</b>
<b>Balance</b>		<b>0.00</b>	

Guest Signature

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## INVOICE

Tony Holladay  
 Po Box 397  
 Point Comfort, TX 77978  
 United States

Room No. 2422  
 Arrival 08-17-2019  
 Departure 08-20-2019  
 Page No. 1 of 1  
 Follo Window 1  
 Follo No. 30780265

Confirmation No. 3251748501  
 Group Name AAPA Commissioners Seminar

Date	Description	Charges	Credits
06-17-2019	Group Room	359.00	
06-17-2019	Occupancy Tax	50.26	
06-17-2019	Tourism Assessment	3.69	
06-17-2019	CA Assessment	1.00	
06-17-2019	Moscone District Assessment	4.49	
06-18-2019	Long Distance Calls	9.13	
	Room# 2422 : Dialed# 13615534418		
06-18-2019	- One Up Breakfast Food	41.89	
06-18-2019	Group Room	359.00	
06-18-2019	Occupancy Tax	50.26	
06-18-2019	Tourism Assessment	3.69	
06-18-2019	CA Assessment	1.00	
06-18-2019	Moscone District Assessment	4.49	
06-19-2019	- One Up Breakfast Food	41.89	
06-19-2019	Group Room	359.00	
06-19-2019	Occupancy Tax	50.26	
06-19-2019	Tourism Assessment	3.69	
06-19-2019	CA Assessment	1.00	
06-19-2019	Moscone District Assessment	4.49	
06-20-2019	- One Up Breakfast Food	41.89	
06-20-2019	American Express		-1389.82
	Room# 2422 : CHECK# 5608		
	Room# 2422 : CHECK# 5652		
	Room# 2422 : CHECK# 6704 XXXXXXXXXXXX2004		
<b>Total</b>		<b>1389.82</b>	<b>-1389.82</b>

Guest Signature

Balance

0.00

- 9.13

1380.69

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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## INVOICE

J C Melcher  
 Po Box 397  
 Point Comfort, TX 77978  
 United States

Room No. 2122  
 Arrival 06-17-2019  
 Departure 06-20-2019  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. 30780681

Confirmation No. 3251742501  
 Group Name AAPA Commissioners Seminar

Date	Description	Charges	Credits
06-17-2019	Group Room	359.00	
06-17-2019	Occupancy Tax	50.26	
06-17-2019	Tourism Assessment	3.59	
06-17-2019	CA Assessment	1.00	
06-17-2019	Moscone District Assessment	4.49	
06-18-2019	Group Room	359.00	
06-18-2019	Occupancy Tax	50.26	
06-18-2019	Tourism Assessment	3.59	
06-18-2019	CA Assessment	1.00	
06-18-2019	Moscone District Assessment	4.49	
06-19-2019	Group Room	359.00	
06-19-2019	Occupancy Tax	50.26	
06-19-2019	Tourism Assessment	3.59	
06-19-2019	CA Assessment	1.00	
06-19-2019	Moscone District Assessment	4.49	
06-20-2019	American Express	XXXXXXXXXXXX2004	-1255.02
<b>Total</b>		1255.02	-1255.02
<b>Balance</b>		0.00	

Guest Signature

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## INVOICE

Luis Delagarza  
 Po Box 397  
 Point Comfort, TX 77978  
 United States

Room No. 2403  
 Arrival 06-17-2019  
 Departure 06-20-2019  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. 30780685

Confirmation No. 3251757301  
 Group Name AAPA Commissioners Seminar

Date	Description	Charges	Credits
06-17-2019	- One Up Lounge Dinner Food	Room# 2403 : CHECK# 9238	33.21
06-17-2019	Group Room		359.00
06-17-2019	Occupancy Tax		50.26
06-17-2019	Tourism Assessment		3.59
06-17-2019	CA Assessment		1.00
06-17-2019	Moscone District Assessment		4.49
06-18-2019	- Coffee Bar Lunch Food	Room# 2403 : CHECK# 4837	4.34
06-18-2019	Group Room		359.00
06-18-2019	Occupancy Tax		50.26
06-18-2019	Tourism Assessment		3.59
06-18-2019	CA Assessment		1.00
06-18-2019	Moscone District Assessment		4.49
06-19-2019	- Coffee Bar Breakfast Food	Room# 2403 : CHECK# 4887	4.34
06-19-2019	Group Room		359.00
06-19-2019	Occupancy Tax		50.26
06-19-2019	Tourism Assessment		3.59
06-19-2019	CA Assessment		1.00
06-19-2019	Moscone District Assessment		4.49
06-20-2019	American Express	XXXXXXXXXXXX2004	-1296.91
<b>Total</b>			1296.91
<b>Balance</b>			-1296.91
Guest Signature			0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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### World of Hyatt Summary

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# GRAND | HYATT

Grand Hyatt San Francisco  
Coffee Cart  
345 Stockton St.  
San Francisco, CA 94108  
(415)-398-1234

1239981 Juvy B 1  
-----  
CHK 4837 GST 1  
6/18/2019 12:56 PM  
-----  
1 Pellegrino 4.00  
Food \$4.00  
\*Tax \$0.34  
Total Paid \$4.34  
Change Due \$0.00  
\*Room Charge \$4.34  
2403/Delagarza

----- Check Closed -----  
6/18/2019 12:57 PM  
TUES. NOON  
MINERAL WATER

# GRAND | HYATT

Grand Hyatt San Francisco  
Coffee Cart  
345 Stockton St.  
San Francisco, CA 94108  
(415)-398-1234

1239981 Juvy B 1  
-----  
CHK 4887 GST 1  
6/19/2019 8:21 AM  
-----  
1 Pellegrino 4.00  
Food \$4.00  
\*Tax \$0.34  
Total Paid \$4.34  
Change Due \$0.00  
\*Room Charge \$4.34  
2403/Delagarza

----- Check Closed -----  
6/19/2019 8:22 AM  
WED MORNING  
MIN. WTR

# GRAND | HYATT

Grand Hyatt San Francisco  
Greep-Lounge  
345 Stockton St.  
San Francisco, CA 94108  
(415)-398-1234

1308509 Jerockle S 1  
CHK 9238 GST 1  
6/17/2019 9:09 PM  
-----  
1 Braised Beef Short Rib-  
All day 26.00

Food \$26.00  
Service Charge \$5.00  
\*Tax \$2.21  
Total Paid \$33.21  
Change Due \$0.00  
\*Charge Tip \$5.00  
\*Room Charge \$33.21  
2403/Delagarza  
----- Check Closed -----  
6/17/2019 9:14 PM

MON. NIGHT  
DINNER

**CALHOUN PORT AUTHORITY  
EXPENSE STATEMENT**

6/20/2019

**Destination**      San Francisco, CA  
**Purpose of Trip**    AAPA Commissioners Seminar  
**Inclusive Date**   6/17/19 - 6/20/19

**EXPENSE:**

1)	Transportation <u>N/A</u> miles x .54 =	<u>0</u>
2)	Parking Fees, Tolls, Taxi Fares, etc =	<u>\$ 185.37</u>
3)	Other Out - Of- Pocket Expenses tips/meals, ect.	<u>\$ 0</u>
4)	<b>SUBTOTAL ( lines 1 - 3 )</b>	<u>\$ 185.37</u>

**BOARD SERVICE FEES**

5)	4 Days @ \$250.00 per day	<u>\$ 1,000.00</u>
6)	<b>TOTAL (lines 4 + 5) =</b>	<u>\$ 1,185.37</u>

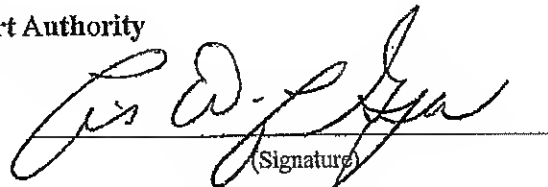
**DEBITS:**

7)	Additional Days Lodging, Meals etc.	<u>\$ 0</u>
	Costs if charged to Hotel =	<u>\$ 0</u>
8)	Other Debits <u>N/A</u> (Specify ) _____	<u>\$ 0</u>
9)	<b>TOTAL (line 7 + 8)</b>	<u>\$ 0</u>
<b>TOTAL AMOUNT PAYABLE DUE (line 6 - 9) =</b>		<u>\$ 1,185.37</u>

NET PORT AUTHORITY EXPENSE

\$ 1,185.37

I certify that this travel was connected with Calhoun Port Authority  
business and that these expenses are true and correct.

  
(Signature)

Luis De La Garza  
Board Member



Luis De La Garza <lupam01@gmail.com>

## Your payment to Uber Technologies, Inc has been processed

4 messages

service@paypal.com <service@paypal.com>  
To: Luis De La Garza <lupam01@gmail.com>

Tue, Jun 18, 2019 at 9:14 PM



\$37.67

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You sent a payment of \$14.26 USD on Jun 18, 2019 18:52:01 PDT to Uber Technologies, Inc.  
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### Payment Details

Merchant:	Uber Technologies, Inc
Date:	Jun 18, 2019 18:52:01 PDT
Transaction ID:	1BK2304296254943R
Authorization Amount:	\$14.26 USD
Payment Amount:	\$14.26 USD
Payment By:	Lupam01@gmail.com

### Funding Sources Used (Total)

Visa x-9036:	\$14.26 USD
--------------	-------------

Charge will appear on your credit card statement as "PAYPAL \*UBER"  
If you have questions regarding this transaction, please contact the merchant.

### Business information

Business:	Uber Technologies, Inc
Contact URL:	<a href="http://www.uber.com">http://www.uber.com</a>

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ALL THREE  
DAYS -  
37.67  
34.96  
112.74  
\$185.37



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PayPal PPX000727:N/A:534a6dec931c

service@paypal.com <service@paypal.com>  
To: Luis De La Garza <Lupam01@gmail.com>

Tue, Jun 18, 2019 at 9:25 PM



Hello 5Sons Investments, LLC ,

You sent a payment of \$5.00 USD on Jun 18, 2019 19:23:41 PDT to Uber Technologies, Inc.  
This email may be one of many notifications you receive as your merchant fulfills your order.

#### Payment Details

<b>Merchant:</b>	Uber Technologies, Inc
<b>Date:</b>	Jun 18, 2019 19:23:41 PDT
<b>Transaction ID:</b>	41J63512RF658770Y
<b>Authorization Amount:</b>	\$5.00 USD
<b>Payment Amount:</b>	\$5.00 USD
<b>Payment By:</b>	Lupam01@gmail.com

#### Funding Sources Used (Total)

<b>Visa x-9036:</b>	\$5.00 USD
---------------------	------------

Charge will appear on your credit card statement as "PAYPAL \*UBER"  
If you have questions regarding this transaction, please contact the merchant.

#### Business Information

<b>Business:</b>	Uber Technologies, Inc
------------------	------------------------

**Contact URL:**

<http://www.uber.com>

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service@paypal.com <service@paypal.com>  
To: Luis De La Garza <Lupam01@gmail.com>

Tue, Jun 18, 2019 at 10:56 PM



Hello 5Sons Investments, LLC ,

You sent a payment of \$13.41 USD on Jun 18, 2019 20:41:05 PDT to Uber Technologies, Inc.  
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**Payment Details**

<b>Merchant:</b>	Uber Technologies, Inc
<b>Date:</b>	Jun 18, 2019 20:41:05 PDT
<b>Transaction ID:</b>	14S1375977032784T
<b>Authorization Amount:</b>	\$13.41 USD
<b>Payment Amount:</b>	\$13.41 USD
<b>Payment By:</b>	Lupam01@gmail.com

**Funding Sources Used (Total)**

<b>Visa x-9036:</b>	\$13.41 USD
---------------------	-------------

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### Business information

**Business:** Uber Technologies, Inc  
**Contact URL:** <http://www.uber.com>

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service@paypal.com <service@paypal.com>  
To: Luis De La Garza <Lupam01@gmail.com>

Tue, Jun 18, 2019 at 11:06 PM



Hello 5Sons Investments, LLC ,

You sent a payment of \$5.00 USD on Jun 18, 2019 20:59:55 PDT to Uber Technologies, Inc.  
This email may be one of many notifications you receive as your merchant fulfills your order.

### Payment Details

**Merchant:** Uber Technologies, Inc  
**Date:** Jun 18, 2019 20:59:55 PDT

**Transaction ID:** 1RC56579B08686631  
**Authorization Amount:** \$5.00 USD  
**Payment Amount:** \$5.00 USD  
**Payment By:** Lupam01@gmail.com

**Funding Sources Used (Total)**

**Visa x-9036:** \$5.00 USD

Charge will appear on your credit card statement as "PAYPAL \*UBER"  
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**Business information**

**Business:** Uber Technologies, Inc  
**Contact URL:** <http://www.uber.com>

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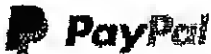
Luis De La Garza <lupam01@gmail.com>

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4 messages

service@paypal.com <service@paypal.com>  
To: Luis De La Garza <lupam01@gmail.com>

Wed, Jun 19, 2019 at 8:20 PM



\$34.96

Hello 5Sons Investments, LLC ,

You sent a payment of \$12.83 USD on Jun 19, 2019 17:39:54 PDT to Uber Technologies, Inc.  
This email may be one of many notifications you receive as your merchant fulfills your order.

### Payment Details

Merchant:	Uber Technologies, Inc
Date:	Jun 19, 2019 17:39:54 PDT
Transaction ID:	3G287775N2821700A
Authorization Amount:	\$12.83 USD
Payment Amount:	\$12.83 USD
Payment By:	Lupam01@gmail.com

### Funding Sources Used (Total)

Visa x-9036:	\$12.83 USD
--------------	-------------

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### Business information

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Contact URL:	<a href="http://www.uber.com">http://www.uber.com</a>

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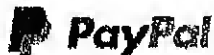
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PayPal PPX000727:N/A:153ff44416ab2

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service@paypal.com <service@paypal.com>  
To: Luis De La Garza <Lupam01@gmail.com>

Wed, Jun 19, 2019 at 9:28 PM



Hello 5Sons Investments, LLC ,

You sent a payment of \$5.00 USD on Jun 19, 2019 19:26:54 PDT to Uber Technologies, Inc.  
This email may be one of many notifications you receive as your merchant fulfills your order.

**Payment Details**

<b>Merchant:</b>	Uber Technologies, Inc
<b>Date:</b>	Jun 19, 2019 19:26:54 PDT
<b>Transaction ID:</b>	1DS17408L5132692D
<b>Authorization Amount:</b>	\$5.00 USD
<b>Payment Amount:</b>	\$5.00 USD
<b>Payment By:</b>	Lupam01@gmail.com

**Funding Sources Used (Total)**

Visa x-9036:	\$5.00 USD
--------------	------------

Charge will appear on your credit card statement as "PAYPAL \*UBER"  
If you have questions regarding this transaction, please contact the merchant.

**Business Information**

<b>Business:</b>	Uber Technologies, Inc
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**Contact URL:**<http://www.uber.com>

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service@paypal.com <service@paypal.com>  
To: Luis De La Garza <Lupam01@gmail.com>

Wed, Jun 19, 2019 at 10:11 PM



Hello 5Sons Investments, LLC,

You sent a payment of \$5.00 USD on Jun 19, 2019 20:10:06 PDT to Uber Technologies, Inc.  
This email may be one of many notifications you receive as your merchant fulfills your order.

**Payment Details**

<b>Merchant:</b>	Uber Technologies, Inc
<b>Date:</b>	Jun 19, 2019 20:10:06 PDT
<b>Transaction ID:</b>	3U179589SY038703K
<b>Authorization Amount:</b>	\$5.00 USD
<b>Payment Amount:</b>	\$5.00 USD
<b>Payment By:</b>	Lupam01@gmail.com

**Funding Sources Used (Total)**

Visa x-9036:	\$5.00 USD
--------------	------------

Charge will appear on your credit card statement as "PAYPAL \*UBER"  
If you have questions regarding this transaction, please contact the merchant.

#### **Business information**

**Business:** Uber Technologies, Inc  
**Contact URL:** <http://www.uber.com>

Sincerely,  
PayPal

Your monthly account statement is available anytime; just log in to your account at <https://www.paypal.com/myaccount/activity>. To correct any errors, please contact us through our Help Center at <https://www.paypal.com/selfhelp/home>.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

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PayPal PPX000727:N/A:1de9467b80

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service@paypal.com <service@paypal.com>  
To: Luis De La Garza <Lupam01@gmail.com>

Wed, Jun 19, 2019 at 9:51 PM



Hello 5Sons Investments, LLC ,

You sent a payment of \$12.13 USD on Jun 19, 2019 19:30:50 PDT to Uber Technologies, Inc.  
This email may be one of many notifications you receive as your merchant fulfills your order.

#### **Payment Details**

**Merchant:** Uber Technologies, Inc  
**Date:** Jun 19, 2019 19:30:50 PDT



**Transaction ID:** 169769468R876963N  
**Authorization Amount:** \$12.13 USD  
**Payment Amount:** \$12.13 USD  
**Payment By:** Lupam01@gmail.com

**Funding Sources Used (Total)**

**Visa x-9036:** \$12.13 USD

Charge will appear on your credit card statement as "PAYPAL \*UBER"  
If you have questions regarding this transaction, please contact the merchant.

**Business information**

**Business:** Uber Technologies, Inc  
**Contact URL:** <http://www.uber.com>

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PayPal

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PayPal PPX000727:N/A:b0e3c8ff2a2c3



Luis De La Garza <lupam01@gmail.com>

## Your payment to Uber Technologies, Inc has been processed

2 messages

service@paypal.com <service@paypal.com>  
To: Luis De La Garza <lupam01@gmail.com>

Thu, Jun 20, 2019 at 12:43 PM



\$ 112.74

Hello 5Sons Investments, LLC ,

You sent a payment of \$98.04 USD on Jun 20, 2019 10:05:49 PDT to Uber Technologies, Inc.  
This email may be one of many notifications you receive as your merchant fulfills your order.

### Payment Details

Merchant:	Uber Technologies, Inc
Date:	Jun 20, 2019 10:05:49 PDT
Transaction ID:	9VY86949SS511763B
Authorization Amount:	\$98.04 USD
Payment Amount:	\$98.04 USD
Payment By:	Lupam01@gmail.com

### Funding Sources Used (Total)

Visa x-8036:	\$98.04 USD
--------------	-------------

Charge will appear on your credit card statement as "PAYPAL \*UBER"  
If you have questions regarding this transaction, please contact the merchant.

### Business information

Business:	Uber Technologies, Inc
Contact URL:	<a href="http://www.uber.com">http://www.uber.com</a>

Sincerely,  
PayPal

Your monthly account statement is available anytime; just log in to your account at <https://www.paypal.com/myaccount/activity> . To correct any errors, please contact us through our Help Center at <https://www.paypal.com/>

selfhelp/home .

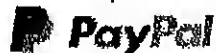
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PayPal PPX000727:N/A:ef4174bfe68ec

service@paypal.com <service@paypal.com>  
To: Luis De La Garza <Lupam01@gmail.com>

Thu, Jun 20, 2019 at 1:06 PM



Hello 5Sons Investments, LLC ,

You sent a payment of \$14.70 USD on Jun 20, 2019 11:04:09 PDT to Uber Technologies, Inc.  
This email may be one of many notifications you receive as your merchant fulfills your order.

#### Payment Details

<b>Merchant:</b>	Uber Technologies, Inc
<b>Date:</b>	Jun 20, 2019 11:04:09 PDT
<b>Transaction ID:</b>	4ER053455V804910S
<b>Authorization Amount:</b>	\$14.70 USD
<b>Payment Amount:</b>	\$14.70 USD
<b>Payment By:</b>	Lupam01@gmail.com

#### Funding Sources Used (Total)

<b>Visa x-9036:</b>	\$14.70 USD
---------------------	-------------

Charge will appear on your credit card statement as "PAYPAL \*UBER"  
If you have questions regarding this transaction, please contact the merchant.

#### Business information

<b>Business:</b>	Uber Technologies, Inc
------------------	------------------------

**Contact URL:**

<http://www.uber.com>

Sincerely,  
PayPal

Your monthly account statement is available anytime; just log in to your account at <https://www.paypal.com/myaccount/ectivity> . To correct any errors, please contact us through our Help Center at <https://www.paypal.com/selfhelp/home> .

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**CALHOUN PORT AUTHORITY  
EXPENSE STATEMENT**

6/20/2019

**Destination**        San Francisco, CA  
**Purpose of Trip**     AAPA Commissioners Seminar  
**Inclusive Date**    6/17/19 - 6/20/19

**EXPENSE:**

1)	Transportation ____ miles x .54 =	_____
2)	Parking Fees, Tolls, Taxi Fares, etc =	\$ _____
3)	Other Out - Of- Pocket Expenses tips/meals, ect.	\$ _____
4)	<b>SUBTOTAL ( lines 1 - 3 )</b>	_____

**BOARD SERVICE FEES**

5)	4 Days @ \$250.00 per day	\$ 1,000.00
6)	<b>TOTAL (lines 4 + 5) =</b>	\$ _____

**DEBITS:**

7)	Additional Days Lodging, Meals etc.	\$ _____
	Costs if charged to Hotel =	\$ _____
8)	Other Debits	\$ _____
	(Specify ) _____	\$ _____
9)	<b>TOTAL (line 7 + 8 )</b>	\$ _____
	<b>TOTAL AMOUNT PAYABLE DUE (line 6 - 9 ) =</b>	\$ _____

NET PORT AUTHORITY EXPENSE

\$ 1000.00

**I certify that this travel was connected with Calhoun Port Authority  
business and that these expenses are true and correct.**

  
(Signature)

Johnny Perez  
Board Member

**CALHOUN PORT AUTHORITY  
EXPENSE STATEMENT**

6/20/2019

**Destination**      San Francisco, CA  
**Purpose of Trip**    AAPA Commissioners Seminar  
**Inclusive Date**   6/17/19 - 6/20/19

**EXPENSE:**

1)	Transportation _____ miles x .54 =	_____
2)	Parking Fees, Tolls, Taxi Fares, etc =	\$ _____
3)	Other Out - Of- Pocket Expenses tips/meals, ect.	\$ _____
4)	<u>SUBTOTAL ( lines 1 - 3 )</u>	

**BOARD SERVICE FEES**

5)	4 Days @ \$250.00 per day	\$ 1,000.00
6)	<u>TOTAL (lines 4 + 5) =</u>	<u>\$ _____</u>

**DEBITS:**

7)	Additional Days Lodging, Meals etc.	\$ _____
	Costs if charged to Hotel =	\$ _____
8)	Other Debits	
	(Specify ) _____	\$ _____
9)	<u>TOTAL (line 7 + 8 )</u>	<u>\$ _____</u>

<u>TOTAL AMOUNT PAYABLE DUE (line 6 - 9 ) =</u>	<u>\$ _____</u>
-------------------------------------------------	-----------------

NET PORT AUTHORITY EXPENSE

\$ \_\_\_\_\_

**I certify that this travel was connected with Calhoun Port Authority  
business and that these expenses are true and correct.**

  
(Signature)

Tony Holladay  
Board Secretary

**CALHOUN PORT AUTHORITY  
EXPENSE STATEMENT**

6/20/2019

**Destination**      San Francisco, CA  
**Purpose of Trip**    AAPA Commissioners Seminar  
**Inclusive Date**    6/17/19 - 6/20/19

**EXPENSE:**

1)	Transportation ____ miles x .54 =	\$ _____
2)	Parking Fees, Tolls, Taxi Fares, etc =	\$ _____
3)	Other Out - Of - Pocket Expenses tips/meals, ect.	\$ _____
4) <u>SUBTOTAL ( lines 1 - 3 )</u>		_____

**BOARD SERVICE FEES**

5)	4    Days @ \$250.00 per day	\$    1,000.00
6)	<u>TOTAL (lines 4 + 5) =</u>	\$ <u>1,000.00</u>

**DEBITS:**

7)	Additional Days Lodging, Meals etc.	\$ _____
	Costs if charged to Hotel =	\$ _____
8)	Other Debits	\$ _____
	(Specify ) _____	\$ _____
9)	<u>TOTAL (line 7 + 8 )</u>	\$ _____

<u>TOTAL AMOUNT PAYABLE DUE (line 6 - 9) =</u>	\$ _____
------------------------------------------------	----------

**NET PORT AUTHORITY EXPENSE**

\$    1,000.00

I certify that this travel was connected with Calhoun Port Authority business and that these expenses are true and correct.

  
(Signature)

Jay Cuellar  
Board Member

**CALHOUN PORT AUTHORITY  
EXPENSE STATEMENT**

6/20/2019

**Destination**      San Francisco, CA  
**Purpose of Trip**    AAPA Commissioners Seminar  
**Inclusive Date**    6/17/19 - 6/20/19

**EXPENSE:**

1)	Transportation ____ miles x .54 =	_____
2)	Parking Fees, Tolls, Taxi Fares, etc =	\$ _____
3)	Other Out - Of- Pocket Expenses tips/meals, ect.	\$ _____
4)	SUBTOTAL ( lines 1 - 3 )	_____

**BOARD SERVICE FEES**

5)	4 Days @ \$250.00 per day	\$ 1,000.00
6)	TOTAL (lines 4 + 5) =	\$ _____

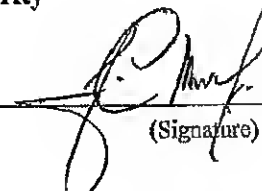
**DEBITS:**

7)	Additional Days Lodging, Meals etc.	\$ _____
	Costs if charged to Hotel =	\$ _____
8)	Other Debits	\$ _____
	(Specify ) _____	\$ _____
9)	TOTAL (line 7 + 8 )	\$ _____

TOTAL AMOUNT PAYABLE DUE (line 6 - 9 ) =	\$ _____
------------------------------------------	----------

NET PORT AUTHORITY EXPENSE	\$ _____
----------------------------	----------

I certify that this travel was connected with Calhoun Port Authority  
business and that these expenses are true and correct.

  
(Signature)  
J. C. Melcher, Jr.  
Board Chair